

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Non-Stationery - Purchase of refreshments for the use of Peshies of Secretary to Government and above cadre officers for the months of June & July, 2009 from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs.10,099/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3949

DATED: 11.8.2009.  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.23734 /OP.III/2009-1, dated 17-7-2009
3. Credit Memo. No.11413, Dated: 4-8-2009 from the M/s.  
Sankalpa Enterprises, Hyderabad,.

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ORDER

Sanction is accorded for the payment of Rs. 10,099/- (Rupees Ten thousand and Ninty Nine only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of refreshments supplied for the use of Peshies of Secretary to Government and above cadre officers for the months of June & July, 2009.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order issued with the concurrence of Finance (Expr.GAD.I)Deptt., vide their U.O.No.35394/684/A1/Expr.GAD.I/08, dated 4-2-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA  
PRL.SECRETARY TO GOVERNMENT (POLITICAL)

To  
M/s. Sankalpa Enterprises, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER